

**CITY OF DURHAM, NORTH CAROLINA**  
**NOTES TO THE SCHEDULE OF FEDERAL AND STATE AWARDS**  
**FOR THE YEAR ENDED JUNE 30, 2001**

**Note 1 - Basis of Presentation**

The accompanying schedule of federal and State awards includes the federal and State grant activity of the City of Durham and is presented on the accrual basis of accounting. The information in this schedule is presented in accordance with the requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations. Therefore, some amounts presented in this schedule may differ from amounts presented in, or used in the preparation of, the basic financial statements.

**Note 2 - Subrecipients**

Of the federal expenditures presented in the schedule, the City of Durham provided federal awards to subrecipients as follows:

Program Title	Federal CFDA Number	Amount Provided
Community Development Block Grant	14.218	\$ 556,024
EDI Special Projects	14.864	188,627
Local Law Enforcement Block Grant	16.592	32,500
Job Training Placement Act	17.250	562,313
Urban Development Section 104(f) Grant	20.205	52,076
		<u>\$ 1,391,540</u>